RUSSELL L LOW ESQ LOW & LOW ESQS 505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018 Chapter 13 Case # 18-29896

Re: GUYTHOVEN D. NOUGUES

539 STANDISH RD TEANECK, NJ 07666 Atty: RUSSELL L LOW ESQ LOW & LOW ESQS

505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.			
11/06/2018	\$300.00	5373006000	12/11/2018	\$300.00	5461422000			
Total Receipts: \$600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$600.00								

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *		
TTE	TRUSTEE COMPENSATION	ADMIN			51.30	TBD		
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	0.00	3,750.00		
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00		
0001	ALLY FINANCIAL	VEHICLE SECURE	520.76	100.00%	0.00			
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00			
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	11,999.00	*	0.00			
0004	CHILD SUPPORT ENFORCEM	UNSECURED	0.00	*	0.00			
0005	CITIMORTGAGE INC	UNSECURED	0.00	*	0.00			
0006	CRE BUSHKILL GROUP, LL	UNSECURED	0.00	*	0.00			
0007	EQUIANT FINANCIAL SVCS	UNSECURED	0.00	*	0.00			
8000	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00			
0009	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00			
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	187.00	*	0.00			
0012	WELLS FARGO DEALER SVC	UNSECURED	0.00	*	0.00			
0014	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00			
0015	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00			
0016	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00			
0017	CHILD SUPPORT ENFORCEM	PRIORITY	0.00	100.00%	0.00			
0018	UNITED STATES TREASURY/IRS	PRIORITY	18,303.33	100.00%	0.00			
0019	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	429.73	*	0.00			
0020	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	94.22	*	0.00			
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	416.98	*	0.00			
0022	UNITED STATES TREASURY/IRS	SECURED	7,445.46	100.00%	0.00			
0023	UNITED STATES TREASURY/IRS	UNSECURED	56,770.97	*	0.00			

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	ALEXANDRIA HARVEY	PRIORITY	0.00	100.00%	0.00	
0025	ALEXANDRIA HARVEY	UNSECURED	0.00	*	0.00	
0026	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,443.07	100.00%	0.00	
0027	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	25,002.75	*	0.00	

Total Paid: \$51.30

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 18, 2019.

Receipts: \$600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$51.30 = Funds on Hand: \$848.70

**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.